

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sanjay Joshi
Address 1616, BRTS Road, Mumbai
PHONE 9870118934
GSTIN 24HJNKP8677G1Z4
PAN ZNZMY4867J
Place of Supply Maharastra (22)

Invoice No. 4045
Invoice Date 22-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Ducting	meter	7304	14	500	10%	700.00	18%	6300.00
Sanitary Ware	piece	3547	45	2000	10%	9000.00	18%	81000.00
Hammers	piece	4044	10	300	10%	300.00	18%	2700.00
Roofing Sheets	sheet	3982	22	300	10%	660.00	18%	5940.00
Total								95940.00

Sub Total 95940.00
CGST 9% 8634.60
SGST 9% 8634.60
Total Amount 113209.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13673521104
Bank Branch IFSC SBIN675TR7